

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 209,56,23,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE (Expr. School Education) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
- 3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
- 4. G.O.Rt.No.1792, Finance (ESE) Department dt.18-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.209,56,23,000/- (Rupees Two Hundred Nine Crores Fifty Six Lakhs Twenty Three Thousands) Non -Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to Non Governmental Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2202-05-102-00-05-310-311	V	4,52,94	..	..	4,52,94	1,13,23	1,13,23	2,26,48
2	2202-05-102-00-05-310-312	V	2,60	..	..	2,60	65	65	1,30
Scheme Name: Assistance to Non-Government Sanskrit Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2202-05-103-00-06-310-311	V	28,80,58	..	..	28,80,58	7,20,14	7,20,14	14,40,30
4	2202-05-103-00-06-310-312	V	16,18	..	..	16,18	4,04	4,04	8,10
Scheme Name: Assistance to Private Aided Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2202-02-110-00-04-310-311	V	341,25,27	..	..	341,25,27	85,31,31	85,31,31	170,62,65
6	2202-02-110-00-04-310-312	V	1,61,50	..	..	1,61,50	40,37	40,37	80,76
Scheme Name: Assistance to Sainik School, Korukonda Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2202-02-110-00-08-310-312	V	3,68,95	..	..	3,68,95	92,23	92,23	1,84,49
Scheme Name: Assistance to State Institute of Educational Technology Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2202-01-800-00-05-310-311	V	3,66,94	..	..	3,66,94	91,73	91,73	1,83,48
Scheme Name: Assistance to the A.P. Residential Educational Institutions Society Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
9	2202-02-110-00-06-310-311	V	113,04,61	..	..	113,04,61	28,26,15	28,26,15	56,52,31
10	2202-02-110-00-06-310-312	V	13,07,15	..	..	13,07,15	3,26,78	3,26,78	6,53,59
Scheme Name: Contribution to Regional Institute of English, Bangalore Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
11	2202-01-800-00-04-310-312	V	40,00	..	20,00	60,00	30,00	10,00	20,00
Scheme Name: Government Secondary Schools Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									

12	2202-02-109-00-04-310-311	V	1,65,18	..	..	1,65,18	41,29	41,29	82,60
Scheme Name: Government Training Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
13	2202-02-105-00-04-310-311	V	4,51,90	..	..	4,51,90	1,12,97	1,12,97	2,25,96
14	2202-02-105-00-04-310-312	V	3,60	..	..	3,60	90	90	1,80
Scheme Name: Teaching Grants Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
15	2202-01-102-00-04-310-311	V	239,69,21	..	..	239,69,21	59,92,30	59,92,30	119,84,61
16	2202-01-102-00-04-310-312	V	1,03,48	..	..	1,03,48	25,87	25,87	51,74
Scheme Name: Teaching Grants to Mandal Praja Parishads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
17	2202-01-103-00-05-310-312	V	14,58,84	..	-21,57	14,37,27	3,64,71	3,59,31	7,13,25
Scheme Name: Teaching Grants to Municipalities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
18	2202-01-103-00-04-310-311	V	18,90,94	..	..	18,90,94	4,72,73	4,72,73	9,45,48
19	2202-02-191-00-04-310-311	V	26,49,08	..	..	26,49,08	6,62,27	6,62,27	13,24,54
Scheme Name: Teaching Grants to Zilla Praja Parishads Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20	2202-02-191-00-05-310-312	V	20,54,26	..	..	20,54,26	5,13,56	5,13,56	10,27,14
Scheme Name: Vocationalisation of Secondary Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
21	2202-02-105-00-09-310-312	V	40,00	..	..	40,00	10,00	10,00	30,00
22	2202-02-105-00-09-310-311	V	33,61	..	..	33,61	8,40	8,40	16,81
Total			838,46,82	..	-1,57	838,45,25	209,81,63	209,56,23	419,17,39

The (**SECONDARY EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Commissioner & Director of School Education, A.P., hyderabad
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.VI)Dept/REINS
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.